



Monthly Payment Advice

June Payment

FY2007-08

38 Powder River
0692 Biddle Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 27,934.73 | |
| Amount Paid Thru This Month: | 27,934.73 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 5,586.97 |
| This Month's Payment - sent to Powder River County | | 5,586.97 |

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|--|----------|--------|
| Entitlement | 3,036.00 | |
| Amount Paid Thru This Month: | 3,036.00 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 607.20 |
| This Month's Payment - sent to Powder River County | | 607.20 |

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

| | | |
|--|--------|-------|
| Entitlement | 183.60 | |
| Amount Paid Thru This Month: | 183.60 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 36.72 |
| This Month's Payment - sent to Powder River County | | 36.72 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

June Payment

FY2007-08

38 Powder River
0692 Biddle Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|----------|--------|
| Entitlement | 1,151.12 | |
| Amount Paid Thru This Month: | 1,151.12 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 230.24 |
| This Month's Payment - sent to Powder River County | | 230.24 |

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 33,715.44 | |
| Amount Paid Thru This Month: | 33,715.44 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 6,743.12 |
| This Month's Payment - sent to Powder River County | | 6,743.12 |

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

| | | |
|--|--------|--------|
| Entitlement | 631.75 | |
| Amount Paid Thru This Month: | 631.75 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 631.75 |
| This Month's Payment - sent to Powder River County | | 631.75 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

June Payment

FY2007-08

38 Powder River
0705 Broadus Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|------------|-----------|
| Entitlement | 490,571.46 | |
| Amount Paid Thru This Month: | 490,571.46 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 98,114.26 |
| This Month's Payment - sent to Powder River County | | 98,114.26 |

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|--|-----------|-----------|
| Entitlement | 56,624.44 | |
| Amount Paid Thru This Month: | 56,624.44 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 11,324.92 |
| This Month's Payment - sent to Powder River County | | 11,324.92 |

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

| | | |
|--|----------|----------|
| Entitlement | 5,086.09 | |
| Amount Paid Thru This Month: | 5,086.09 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 1,017.21 |
| This Month's Payment - sent to Powder River County | | 1,017.21 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

June Payment

FY2007-08

38 Powder River
0705 Broadus Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

| | | |
|--|----------|--------|
| Entitlement | 4,202.40 | |
| Amount Paid Thru This Month: | 4,202.40 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 840.48 |
| This Month's Payment - sent to Powder River County | | 840.48 |

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|--|--------|--------|
| Entitlement | 800.00 | |
| Amount Paid Thru This Month: | 800.00 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 160.00 |
| This Month's Payment - sent to Powder River County | | 160.00 |

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 32,522.95 | |
| Amount Paid Thru This Month: | 32,522.95 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 6,504.55 |
| This Month's Payment - sent to Powder River County | | 6,504.55 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

June Payment

FY2007-08

38 Powder River
0705 Broadus Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|-----------|-----------|
| Entitlement | 67,430.88 | |
| Amount Paid Thru This Month: | 67,430.88 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 13,486.16 |
| This Month's Payment - sent to Powder River County | | 13,486.16 |

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

| | | |
|--|----------|----------|
| Entitlement | 1,463.04 | |
| Amount Paid Thru This Month: | 1,463.04 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 1,463.04 |
| This Month's Payment - sent to Powder River County | | 1,463.04 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

June Payment

FY2007-08

38 Powder River

0706 Powder River Co Dist H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|------------|-----------|
| Entitlement | 472,934.05 | |
| Amount Paid Thru This Month: | 472,934.05 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 94,586.77 |
| This Month's Payment - sent to Powder River County | | 94,586.77 |

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 43,803.41 | |
| Amount Paid Thru This Month: | 43,803.41 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 8,760.69 |
| This Month's Payment - sent to Powder River County | | 8,760.69 |

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

| | | |
|--|----------|--------|
| Entitlement | 2,034.72 | |
| Amount Paid Thru This Month: | 2,034.72 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 406.96 |
| This Month's Payment - sent to Powder River County | | 406.96 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

June Payment

FY2007-08

38 Powder River

0706 Powder River Co Dist H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

| | | |
|--|----------|--------|
| Entitlement | 2,876.40 | |
| Amount Paid Thru This Month: | 2,876.40 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 575.28 |
| This Month's Payment - sent to Powder River County | | 575.28 |

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|--|----------|--------|
| Entitlement | 1,200.00 | |
| Amount Paid Thru This Month: | 1,200.00 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 240.00 |
| This Month's Payment - sent to Powder River County | | 240.00 |

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 18,993.48 | |
| Amount Paid Thru This Month: | 18,993.48 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 3,798.68 |
| This Month's Payment - sent to Powder River County | | 3,798.68 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

June Payment

FY2007-08

38 Powder River
0706 Powder River Co Dist H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 33,715.44 | |
| Amount Paid Thru This Month: | 33,715.44 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 6,743.12 |
| This Month's Payment - sent to Powder River County | | 6,743.12 |

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

| | | |
|--|-----------|-----------|
| Entitlement | 55,826.52 | |
| Amount Paid Thru This Month: | 55,826.52 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 55,826.52 |
| This Month's Payment - sent to Powder River County | | 55,826.52 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

June Payment

FY2007-08

38 Powder River
0709 South Stacey Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 27,934.73 | |
| Amount Paid Thru This Month: | 27,934.73 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 5,586.97 |
| This Month's Payment - sent to Powder River County | | 5,586.97 |

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|--|----------|--------|
| Entitlement | 3,439.79 | |
| Amount Paid Thru This Month: | 3,439.79 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 687.95 |
| This Month's Payment - sent to Powder River County | | 687.95 |

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

| | | |
|--|--------|-------|
| Entitlement | 183.60 | |
| Amount Paid Thru This Month: | 183.60 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 36.72 |
| This Month's Payment - sent to Powder River County | | 36.72 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

June Payment

FY2007-08

38 Powder River
0709 South Stacey Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|----------|--------|
| Entitlement | 1,007.23 | |
| Amount Paid Thru This Month: | 1,007.23 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 201.47 |
| This Month's Payment - sent to Powder River County | | 201.47 |

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 33,715.44 | |
| Amount Paid Thru This Month: | 33,715.44 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 6,743.12 |
| This Month's Payment - sent to Powder River County | | 6,743.12 |

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

| | | |
|--|--------|--------|
| Entitlement | 978.99 | |
| Amount Paid Thru This Month: | 978.99 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 978.99 |
| This Month's Payment - sent to Powder River County | | 978.99 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

June Payment

FY2007-08

38 Powder River
9705 Tri County Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|--|----------|----------|
| Entitlement | 5,464.80 | |
| Amount Paid Thru This Month: | 5,464.80 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 1,092.96 |
| This Month's Payment - sent to Powder River County | | 1,092.96 |

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 43,589.69 | |
| Amount Paid Thru This Month: | 43,589.69 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 8,717.93 |
| This Month's Payment - sent to Powder River County | | 8,717.93 |

* Entitlements with asterisks have been recalculated.

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